

Work Order ID 56764



Page 1

March 8, 2010 3:07:02 PM

Item ID: D205-541-046

Accept



Setup

Start
Stop

Revision ID:

Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/16/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date:

Tooling:

Date:

Run

Start
Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
IIN D205-541	Rev G

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD205-541-046

CHG001

5/10/03/19

Planned

110



Small Fab

Small Fab

Small Fab

Memo

0.00

Assemble as per IIN 205-541-046

8/10/03/19

120



QC5- Inspect part completeness to step on W/O

0.00

5/10/03/19

QC

Quality Control

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/3/19	# 100	Fix Routing #'s + Re check Q'ty's of hard ware. ADD copy of new BOM for ref.	BB	10/03/20		J 10/03/19	J 10/03/19

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56764



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Cust Item ID:

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Pick Kit

0.00

10-3-18 sf

Packaging

Memo

0.00

140



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

8/10/03/19

④

150



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D205-541
046 Location: 2005R PPP Rev: 0001

10-3-19 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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March 8, 2010 3:07:07 PM

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Stop



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Cust Item ID:

Required Date: 3/16/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

1008-19

C21013119

Picklist Print

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March 8, 2010 3:06:27 PM

Work Order ID: 56764



Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	79.0000	2.0000			SP

Bolt



10-3-18

AN4-20A



Purchased

No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST352	79	
111965	29	
113845	50	

110 Each 769.0000 3.0000



10-3-18

SP

Bolt

AN4-22A



Purchased

No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	769	
104016	703	
16895	66	

110 Each 212.0000 1.0000



10-3-18

SP

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	212	
104937	8	
107715	5	
108483	3	
111965	196	



W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-24A		Purchased	No			110	Each	40.0000	1.0000		10-3-185	

Bolt

Warehouse

Location

Main Warehouse

ST	40
	40
112641	
110	Each

AN5-17A



Bolt

Purchased

No

Warehouse

Location

Main Warehouse

ST	51
	4
102140	
113538	
110	Each

10AS1149D04631 QS1017

AN960JD416



Washer

Purchased

No

Warehouse

Location

Main Warehouse

ST	51
	4
102140	
113538	
110	Each

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	657.0000	2.0000		10-3-10	SD

Washer

Warehouse Location	Loc Qty	Loc Code	Main Warehouse			
			ST	105078	107008	108583
	657			4	54	35
			110153	164		
			112492	400		

AN960JD516



Purchased

No

110

Each

0.0000

4.0000

M113524 10-3-18 SP

Washer

NAS1149D05L34

QSI 017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4						110	Each	210.0000	4.0000		10-3-18 SP	

Washer

Warehouse

Location

Main Warehouse

ST	210	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	1	
112794	9	
112991	169	

D2258-300

Manufactured

No



Label

110 Each 12.0000 1.0000

10-3-18 SP

Warehouse

Location

Main Warehouse

ST	2	
42011	2	

Main Warehouse

ST505	10	
55718	10	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041		Manufactured	No			110	Each	5.0000	1.0000		10-3-18 SP	

Lid Prop Assembly 6.69" long

D2530



Handle Weldment

Warehouse

Location

Main Warehouse

st572

Loc Qty

Loc Code

5

5

110 Each 4.0000 1.0000



10-3-18 SP

D2535



Spring

Warehouse

Location

Main Warehouse

ST506

Loc Qty

Loc Code

4

4

110 Each 53.0000 2.0000



10-3-18 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2537		Manufactured	No			110	Each	53.0000	2.0000		10-3-18 SL	

Bushing

Item Name	Item ID	Mfg/ Purch	Bin Item	Primary Location	Warehouse		Loc Qty	Loc Code	Location	Main Warehouse	ST	53181	
					Warehouse	Loc Qty							
D3712-042		Manufactured	No			110	Each	0.0000	1.0000		2		
Basket Base Assembly													
D3713-042		Manufactured	No			110	Each	0.0000	1.0000		1		
Lid Assembly													

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	2,355.000	2.0000		10-3-185	

Nut:

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST	2349	
110844	35	
111274	27	
111668	52	
112314	285	
112385	232	2
113523	18	
113537	700	
113644	1000	

Main Warehouse

ST139	6	
111668	6	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 56764



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Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location No	Last Location	Route Seq ID 110	Unit of Measure Each	Qty on Hand 2,446.000	Remaining Qty To Pick 5.0000	Qty Issued	Date Issued	Status
MS21042L4											10-3-18 S	

Nut

Warehouse Location	Loc Qty	Loc Code		
Main Warehouse				
ST	2446			
102552	6			
104248	6			
110507	184			
111827	274	5		
113422	976			
114108	1000			
15924	0			

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Picklist Print

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March 8, 2010 3:06:38 PM

Work Order ID: 56764



Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin No	Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased				110	Each	539.0000	4.0000		10-3-18 SP	

Nut

Warehouse	Loc Qty	Loc Code	Location	
			Main Warehouse	
ST	538			
110382	10			
111636	1			
112314	16			
113523	115			4
113537	196			
114108	200			
ST139	1			
112314	1			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Date: 3/16/10

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IPP Rev:B Een 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 120 145130	Unit of Measure Each	Qty on Hand 539.0000	Remaining Qty To Pick 2.0000	Qty Issued	Date Issued 10-3-18 50	Status
MS21042L5												

Nut

Warehouse

Location

Main Warehouse

ST	538	
110382	10	
111636	1	
112314	16	
113523	115	
113537	196	
114108	200	

Main Warehouse

ST139	1	
112314	1	

AN4-12A

Purchased

No:

Bolt

Warehouse

Location

Main Warehouse

ST	327	
105143	1	
111605	13	
111925	5	
112314	300	
6071	8	

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Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 140 130	Unit of Measure Each	Qty on Hand 176.0000	Remaining Qty To Pick 9.0000	Qty Issued	Date Issued	Status
AN4-13A											10-3-18 sf	

Bolt

Warehouse

Location

Main Warehouse

ST	176
113749	126
114108	50
17406	0
51764	0

Loc Qty

Loc Code

9
9
9
9

300.0000 2.0000

10-3-18 sf

AN4-14A

Purchased

No

140
130

Warehouse

Location

Main Warehouse

ST	300
113359	300
	Each

Loc Qty

Loc Code

2
2
2
2

278.0000 2.0000

10-3-18

AN4-7A

Purchased

No

140
130

Warehouse

Location

Main Warehouse

ST	278
113226	278

Loc Qty

Loc Code

2
2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 140 130	Unit of Measure Each	Qty on Hand 3.0000	Remaining Qty To Pick 1.0000	Qty Issued	Date Issued 10-3-18 S	Status
AN5-13A Bolt												

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

3

112492

113237

140
130

10-3-18 S

AN5-7A



Bolt

Purchased

No

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

114

110625

113149

113226

140
130

10-3-18 S

NAS114P004631 QS1017

AN960JD416



Washer

AN960JD516



Washer NAS114P005631

Purchased

No

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

0.0000

27.0000

140
130

10-3-18 S

M113706

10-3-18 S

Purchased

No

140
130

10-3-18 S

0.0000

140
130

10-3-18 S

M113524

10-3-18 S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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March 8, 2010 3:06:50 PM

Work Order ID: 56764



Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2199-1		Manufactured				140 130	Each	6.0000	1.0000		10-3-18 sf	

Strut Details

Warehouse

Location

Main Warehouse

ST258
48227
55742

Loc Qty

Loc Code

6

2

4

Each

7.0000

1.0000



10-3-18 sf

D2199-23

Manufactured No

140
130

Warehouse

Location

Main Warehouse

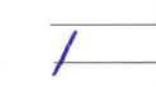
ST
47677

Loc Qty

Loc Code

3

3



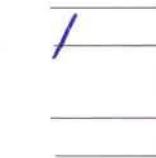
Strut Details

Main Warehouse

ST264
55743

4

4



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 8, 2010 3:06:50 PM

Page 14 /16

Work Order ID: 56764



Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin No	Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2199-25		Manufactured				140 130	Each	8.0000	1.0000		10-3-1851	

Strut Details

Warehouse
Location

Premier

St 264

Mezz

43597

48528

52775

Loc Qty

8

1

3

4

140
130

Each

Loc Code



10-3-1851

D2498



Mounting Bracket, 205 Basket

Manufactured No

Warehouse
Location

Main Warehouse

ST

37542

55744

Loc Qty

14

4

10

140
130

Each

Loc Code



10-3-1851

D2499



Mounting Bracket, 205 Basket

Manufactured No

Warehouse
Location

Main Warehouse

ST

37543

55745

Loc Qty

14

4

10

140
130

Each

Loc Code



10-3-1851 Q

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist-Print

March 8, 2010 3:06:55 PM

Page 15 16

Work Order ID: 56764



Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10

Required Date: 3/16/10

Comments: IPP Rev:A new issue 08-02-15 DD verified by:
IPP Rev:B Ecn 1157 08-03-19 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2515 Bushing		Manufactured				140 130	Each	45.0000	2.0000		10-3-1850	

Warehouse

Location

Main Warehouse

ST017

45

29138

5

40927

40

Manufactured No 140 130 Each 30.0000 1.0000 10-3-18 40

Warehouse

Location

Main Warehouse

ST

30

40200

30

D3052-1

Mounting Lug



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

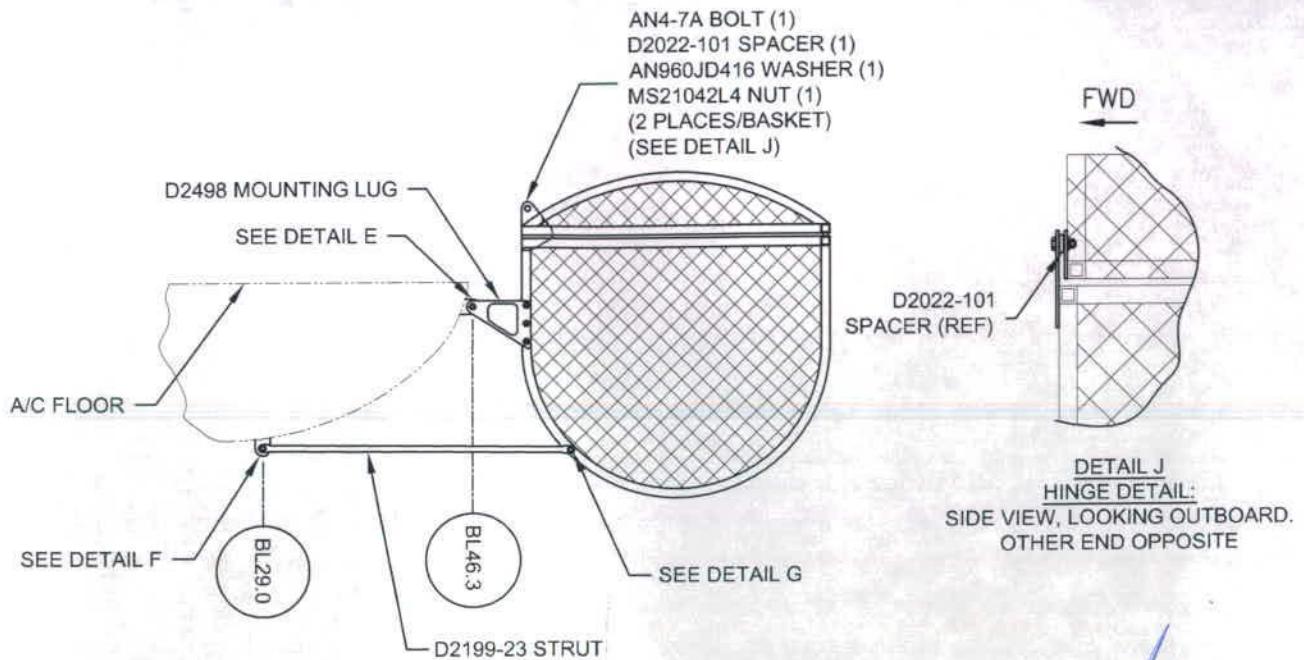


Figure 25-2a - Section A-A Looking Fwd at STA 84.29
(D205-541-044 Shown; D205-541-043 Opposite)

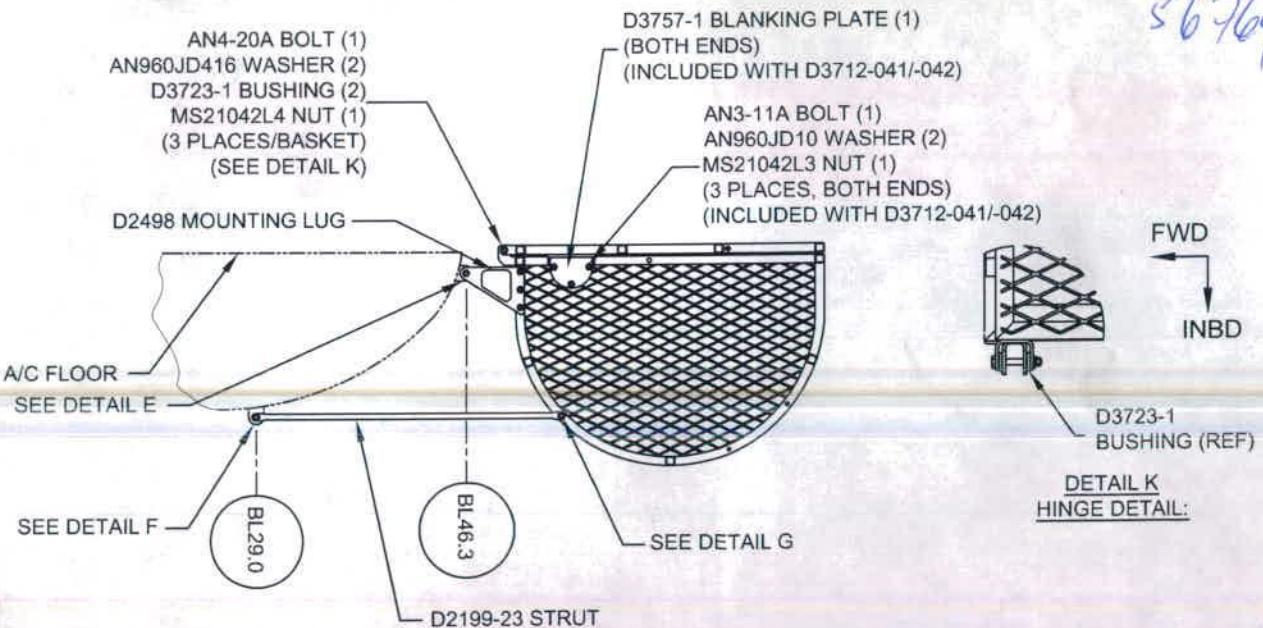


Figure 25-2b - Section A-A Looking Fwd at STA 84.29
(D205-541-046 Shown; D205-541-045 Opposite)

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25-00-00

Page 5 (6 blank) of 28

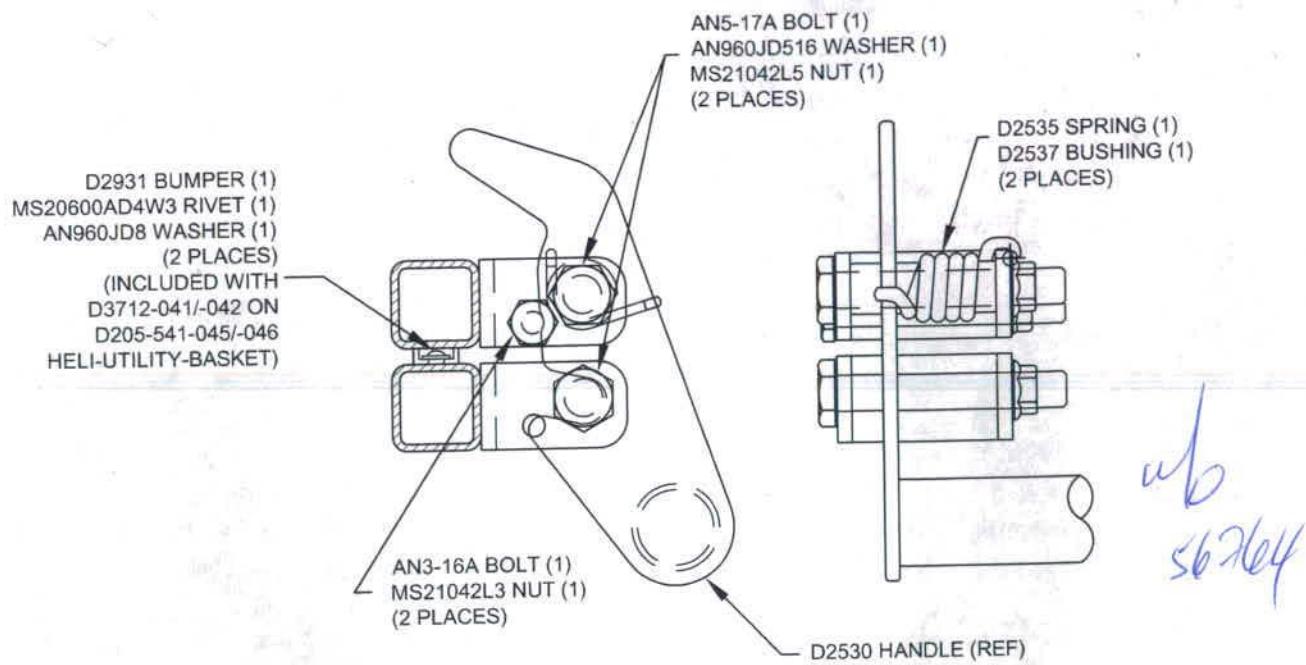


Figure 25-9 – Detail 'H' Handle Assembly

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25.6 D205-541-043/-044/-045/-046 HELI-UTILITY-BASKET™ PARTS LIST

QTY -043	QTY -044	QTY -045	QTY -046	PART NUMBER	DESCRIPTION
X				D205-541-043	HELI-UTILITY-BASKET, LH
	X			D205-541-044	HELI-UTILITY-BASKET, RH
		X		D205-541-045	HELI-UTILITY-BASKET, LH
			X	D205-541-046	HELI UTILITY-BASKET, RH
2*	2*			D2022-101	SPACER
1	1	1	1	D2199-1	STRUT
1	1	1	1	D2199-23	STRUT
1	1	1	1	D2199-25	STRUT
1*	1*	1*	1*	D2258-300	LABEL
1*	1*	1*	1*	D2332-041	PROP ASSEMBLY
1	1	1	1	D2498	Mounting LUG
1	1	1	1	D2499	Mounting LUG
1*	1*			D2512	BASKET LID ASSEMBLY
2	2	2	2	D2515	BUSHING
1*	1*	1*	1*	D2530	HANDLE ASSEMBLY
2*	2*	2*	2*	D2535	SPRING
2*	2*	2*	2*	D2537	BUSHING
2*	2*			D2931	BUMPER
1	1	1	1	D3052-1	Mounting LUG
1*				D3053-041	BASKET BASE ASSEMBLY, LH
	1*			D3053-042	BASKET BASE ASSEMBLY, RH
		1*		D3712-041	BASKET BASE
			1*	D3712-042	BASKET BASE
		1*		D3713-041	LID ASSEMBLY
			1*	D3713-042	LID ASSEMBLY
		6*	6*	D3723-1	BUSHING
2*	2*	2*	2*	AN3-16A	BOLT
2*	2*			AN4-7A	BOLT
2	2	2	2	AN4-7A	BOLT
3	3	3	3	AN4-12A	BOLT
9	9	9	9	AN4-13A	BOLT
2	2	2	2	AN4-14A	BOLT
		3*	3*	AN4-20A	BOLT
1*	1*	1*	1*	AN4-22A	BOLT
1*	1*	1*	1*	AN4-24A	BOLT
1	1	1	1	AN5-7A	BOLT
1	1	1	1	AN5-13A	BOLT
4*	4*	4*	4*	AN5-17A	BOLT
2*	2*	6*	6*	AN960JD416	WASHER
27	27	27	27	AN960JD416	WASHER
2*	2*	2*	2*	AN960JD416L	WASHER
4*	4*	4*	4*	AN960JD516	WASHER
3	3	3	3	AN960JD516	WASHER
2	2			AN960JD8	WASHER
4*	4*	4*	4*	AN970-4	WASHER
2*	2*			MS20600AD4W3	RIVET

... CONTINUED ON PAGE 49

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S

... CONTINUED FROM PAGE 47

QTY -043	QTY -044	QTY -045	QTY -046	PART NUMBER	DESCRIPTION
2*	2*	2*	2* ✓	MS21042L3	NUT (OR MS21042-3)
4*	4*	5*	5* ✓	MS21042L4	NUT (OR MS21042-4)
16	16	16	16	MS21042L4	NUT (OR MS21042-4)
4*	4*	4*	4* ✓	MS21042L5	NUT (OR MS21042-5)
2	2	2	2	MS21042L5	NUT (OR MS21042-5)

* = ASSEMBLED AT DART

25.7 D205-541-047/-048 HELI-ACCESS-STEP™ PARTS LIST

QTY -047	QTY -048	PART NUMBER	DESCRIPTION
X		D205-541-047	HELI-ACCESS-STEP, LH
	X	D205-541-048	HELI-ACCESS-STEP, RH
1		D3724-041	STEP ASSY, LH
	1	D3724-042	STEP ASSY, RH
2	2	D3731-1	PLATE
2	2	D3751-1	SHIM
6	6	AN4-13A	BOLT
6	6	AN4-14A	BOLT
24	24	AN960JD416	WASHER
12	12	MS21042L4	NUT (OR MS21042-4)

25.8 OPTIONAL EQUIPMENT

QTY -049	PART NUMBER	DESCRIPTION
X	D205-541-049	LINER KIT
1	D2446	SIGN PLATE
1	D2509	LINER (BASE)
1	D2511	LINER (END)
6	MS24693S272	SCREW
6	A3235-020-935	WASHER
6	NAS679A3W	NUT
4	MS20470AD4-8	RIVET
42	MS20600AD4W4	RIVET

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ЛГЕДЕМЕОИГА

Work Order ID 56764

March 8, 2010 3:07:02 PM



Accept



Setup Start



Stop



Item ID: D205-541-046

Revision ID:

Item Name: Heli-Utility-Basket, RH

Start Date: 3/08/10 Start Qty: 1.00



Required Date: 3/16/10 Req'd Qty: 1.00



Reference:

Approvals: Process Plan:



Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

IIN D205-541

Rev G

0.00

100



DOCUMENT CONTROL

DC
Document Control

Memo

Photocopy bluefile & type labels per PPPD205-541-046

CHG001

10/3/18

REFERENCE ONLY

110



Small Fab

0.00

Small Fab
Small Fab

Memo

Assemble as per IIN 205-541-046

0.00

120

QC
Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

